

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department - Payment of Bill for an Amount of Rs.3,224/- (Rupees Three thousand two hundred and twenty four only) towards Xeroxing / Printing charges to Andhra Pradesh Technological Services Limited, Secretariat Unit, Hyderabad - - Sanctioned -Orders -Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 114

Dated: 31.01.2011.

Read:

From Unit Coordinator, A.P. Technological Services Unit, Hyderabad
Letter No.TSU/185/2010-2011, dt:06.12.2010 Bill No.185,
dt:29.11.2010 an amount of Rs.3,224/-.

ORDER:

Sanction is hereby accorded for an amount of Rs.3,224/- (Rupees Three thousand two hundred and twenty four only) towards Xeroxing / printing charges to Andhra Pradesh Technological Services Limited, Secretariat Unit, Hyderabad.

2. The expenditure sanctioned in para (1) above shall be debited to "2251 - Secretariat Social Services - M.H. - 090 - Secretariat - GH 10 - CSS - SH 19 - Municipal Administration & Urban Development (UBSP) Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Municipal Administration and Urban Development (OP.Claims) Department, shall draw the cheque for an amount of Rs.3,224/- (Rupees Three thousand two hundred and twenty four only) in favour of the Managing Director, Andhra Pradesh Technological Services Limited, Secretariat Unit, Hyderabad and handover the same to the concerned.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

To
The Andhra Pradesh Technological Services Limited, Secretariat Unit,
Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
Copy to:
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER